GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Advertisement – Administrative sanction for an amount of Rs.23,47,950/- towards payment of advertisement charges on the occasion of "Dedication of **Pattiseema Lift Irrigation Scheme** to Nation" on 15th August, 2015 – Permission - Accorded.

WATER RESOURCES (CE's ESTABLISHMENT) DEPARTMENT

G.O.RT.No. 226 **Dated: 26-03-2016**

Read the following

1. From the Manager-Marketing, Varadhi Advertisers Pvt., Limited, Lr.No. VAPL/ CADA/ 2015-16, Dated:28.09.2015.
2. From the Commissioner & EOS to Govt., Information & Public Relations Dept., Hyderabad, Lr.No.002152/ Advt.I/ 2015, Dated:02.12.2015.
3. From the Engineer-in-Chief (Admin.), Water Resources Department, A.P, Hyderabad, Lr.No.ENC(Admin.)/ EE(VIG)/ DEE(P)/ Publicity cell/ 048/ 2015, Dated: 31.12.2015.

&&&&&&&

ORDER:-

In the circumstances reported in the references read above, Government after careful examination, of the proposal, hereby accorded an administrative sanction to the Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram for an amount of Rs.23,47,950/- (Twenty three lakh Forty seven thousand and Nine hundred and fifty Rupees only) towards payment of advertisement charges on the occasion of "Dedication of Pattiseema Lift Irrigation Scheme to Nation" on 15th August, 2015 from the BE Provision 2015-16 to the following advertising agency:-

1. M/s Varadhi Advertisers Pvt., Ltd., Invoice No. 4253 Dt:15.08.2015 for an amount of Rs. 3,96,000/-.
2. M/s Varadhi Advertisers Pvt., Ltd., Invoice No. 4252 Dt:15.08.2015 for an amount of Rs. 4,27,350/-.
3. M/s Varadhi Advertisers Pvt., Ltd., Invoice No. 4253 Dt:15.08.2015 for an amount of Rs. 7,36,725/-.
4. M/s Varadhi Advertisers Pvt., Ltd., Invoice No. 4253 Dt:15.08.2015 for an amount of Rs. 7,87,875/-.

2. The expenditure sanctioned in Para (1) above is chargeable to the Head of Account "M.J.H.4700-S.M.J.H.-01-M.H.800-Other Expenditure-G.H.11-Normal State Plan-S.H.(11) Project Establishment under the Chief Engineer, Polavaram Project-260-Advertisements, Sales & Publicity Expenses.

Contd...P-2

3. The Engineer-in-Chief, Polavaram Irrigation Project, Dowlaiswaram shall take necessary action accordingly.

4. This order issues with the concurrence of the Finance (W.R,I) Department vide their U.O.No.47027/51/(FMU WRD I)/2016, Dated:17.02.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

ADITYA NATH DAS,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief,
Polavaram Irrigation Project,
Dowlaiswaram (with original bills).
Copy to
The Engineer-in-Chief (Admin.),
Water Resources Department (A.P), Hyderabad.
The Commissioner, I&PR Department, A.C.Guards, Hyderabad
The Accountant General, AP, Hyderabad.
The Director of Treasuries and accounts, AP, Hyderabad.
The Pay and Accounts Officer, AP, Hyderabad.
The PS to Principal Secretary(AD) to Government.
The Finance (W.R.I) Department.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER